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Sanitized Copy A	pproved for Release	2011/01/04 :	CIA-RDP89B00	709R000300730003-3

103	I Form No. 5 GAQ, 5000 34 - 110 - 02	034	PUBLIC SER	OUCHER VICES OTH	FOR PURCHASI ER THAN PERSO	NAL		SE	CRET
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		X 8296	· O.V.		CONTRACT NUMBER AND	DATE			AID BY
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		-		or reve	Sections 793 and lation of which in	any ma	nner to	ssion F an	AYEE'S ACCOUNT NUMBER
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	i	1	Model 23	4 Proces	ser r	CRU	UP 1	$\neg$	120,000.00
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	;		HP431P P			Downgra	ting and		590.00
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Sanitized Copy Approved for Release 2011/01/04: CIA-RDP89B00709R000300730003-3 **STAT** Enclosed are invoices and/or packing slips for Vouchers 834-1 and 834-2 Item 2. g. "Special Tools" were purchased in the field and put into stock. No invoice prepared.

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CONTRACTOR IN	CREDIT INVOICE OR VOUCHER						
TO: BW-1 M/F: BW-3		PURCH EL-16 6	NO. HASE EME	1 OF ORDER OF NTS & CHA	CONT	RACT #	
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## **CONTRACTORS COPY**

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. CONTRACTOR INVOICE	CREDIT INVOICE OR VOUCHER
TO: BW-1	DATE 23 December 1965
BW-1	SHEET NO. 1 OF 1 SHEETS
*	PURCHASE ORDER OR CONTRACT #
,	EL-1670
M/F: BW-3	SUPPLEMENTS & CHANGE ORDERS
•	GROSS WT. NET WT.
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CONTRACT (INCLUDE SER, NO.)	ONTY ONTY TOTAL
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Sanitized Copy Approved for Release 2011/01/04: CIA-RDP89B00709R000300730003-3

## **CONTRACTORS COPY**

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Date 5	Ritaro	iro or cramii a alaccasii.		1						
				1						

25 January 1966

TO: BW-1
M/F: SW-3
FROM: SR

CONTRACT NO 1670

The following items comprise the requirements for establishing two additional spare parts kits that are necessary to maintain the two new Model 232's.

2.6.

Quantity	Item Name	Part No.
10	Diođe	1N358A
4	Diode	MS1042
2	Amplifier, Std	SR506-3013
2	Amplifier, "A"	SR506-3014
10	Flip-Flop	SN511A
<b>4</b>	Gate	SN513A
8	Gate	SN514A
2	One Shot	sn518a
2	Pwr Sup Mod	SR506-1006
4	Transistor	2n538a
2	Diode	1N3999A

The following items are part of the spare parts kit and will be forwarded as soon as available. The EDD is 1 February 1966.

2 each

Amplifier, RD

SR506-3015

**STAT** 



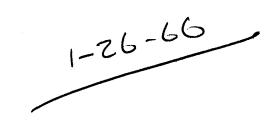
CONTRACTORS COP\$ 603 450990

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	<b>-</b>					
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Shipping Invoice Contract SR 1670

2 1 ea 234A Data Processor

9 Boxes Total Weight 2458 # 130 cu ft Tetal cube



Received b	

CONTRACTO	OR IN	VOICE .	CREDIT INVOICE OR VOUCHER					
TO: BW	· -1		DATE 26 January 1966 SHEET NO. 1 OF 3 SHEETS PURCHASE ORDER OR CONTRACT #					
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						,		
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Date Si	gnatur	e of Auth. Representat	ive	Da	te	Receiver	s Vouch	er No.
			. 1					

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1 set Misc. Drawings & Schematics
        Tech. Manuals Vol I & Vol 2 32 & 33 Typewriter sets.
2 ea.
        Parts Book Model 32 & 33 Page Printer Set
l ea.
        PPP 8 Log Book (Manual)
 l ea.
        Dec Circuit Schematics
2 ea.
        57A Mag tape Control Engineering Drawings.
2 ea.
        M906II-2 Handbook Mag tape transport
 l ea.
        Max tape Equip. 50/51/52
 l ea.
        PDP-8 Maint Manual
 l ea.
4 ea.
        Programming System Manuals PDP-8
20 boxes Program tapes (D. E. C.)
        Honeywell tape transport manual Type 3172
 l ea.
        RM503 Tek Scope Manual
 l ea.
        Type 34 Oscilloscope Display Manual
 l ea.
        Type 50 Mag tape transports
2 ea.
 l ea.
        PDP-8
        57A Tape Driver
 l ea.
        Type 34 Display w-light pen
 l ea.
        Bays Interface Electronics
 2 ea.
        Input Honeywell tape transport w/read elect.
 l ea.
        teletype w/stand
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 13 ea Read Electronics
        Light Pen Heads.
 4 ea.
 4 ea.
        Extender Boards
        Tek Scope Accessory Kits
 2 ea.
        Spare Filters
 2 ea.
 2 rolls teletype tape (paper)
        Cans paint 1 blue 1 gray
 2 ea.
        1'W 10" Reel (Tape Holder Input Rec)
 l ea.
 l ea.
        Shaper P.C. Board
        Amplifier P.C. Board
 l ea.
 2 ea. set interface logic and point to point wiring schematics
              DEC
                      MODILLE
 1 ea. 4102
 l ea. 1151
 1 ea 1150
 l ea 4222
 l ea 4215
 l ea 4113
 1 ea 4129
 1 ea 4117
 l ea 4114
 l ea 4407
 1 ea W 300
 1 ea G603A
 l ea 6122
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454

l ea 6102 l ea 4112 l ea 4303 1 ea 4606 l ea 4304 1 ea R200 1 ea R211 1 ea R603 1 ea G7007 1 ea R203 1 ea B360 1 ea R401 1 ea R405 1 ea R302 1 ea G208 1 ea R284 l ea Rlll 1 ea R202 l ea R205 1 ea R212 l ea W 501 l ea W040 l ea W005 1 ea W640 l ea B104 1 ea B684 1 ea B204 1 ea B602 1 ea B181 1 ea R151 1 ea R602 1 ea R650 1 ea. R002 1 ea. R107 1 ea. W607

Total of 9 boxes

DATE  10 September 1965  SHEET NO. 1 OF 1 SHEETS  PURCHASE ORDER OR CONTRACT #  \$1.1670  SUPPLEMENTS & CHANGE ORDERS  GROSS WT. NET WT.  SHIPPED FROM  DATE SHIPPED B/L OR REGISTRATION NO.  35.23-51 (see enclosure)  CONTRACT (INCLUDE SER, NO.)  ITEM NO. STOCK/PART NO. & DESCRIPTION U/I SHIPPED RECD COST  1 SEC. 20. 20. 20. 20. 20. 20. 20. 20. 20. 20		
TO: E1-1  IO September 1965 SHEET NO. 1 OF SHEETS PURCHASE ORDER OR CONTRACT # E1-1670 SUPPLEMENTS & CHANGE ORDERS  GROSS WT. NET WT.  SHIPPED FROM  DATE SHIPPED B/L OR REGISTRATION NO.  STOCK/PART NO. & DESCRIPTION U/I SHIPPED RECD COST  ITEM NO. STOCK/PART NO. & DESCRIPTION U/I SHIPPED RECD COST  The share was shipped under separate cover as 3 september 1965 (see attached 22 SEP 1965  Late of the share was shipped under separate cover as 3 september 1965 (see attached 22 SEP 1965  ARTICLES RECEIVED IN GOOD CONDITION SHIPMENT NO. OM CONTRACT  EXCEPT AS NOTED  ARTICLES RECEIVED IN GOOD CONDITION SHIPMENT NO. OM CONTRACT  EXCEPT AS NOTED  I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION: THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT WHERE NOTED  Date  Date  Signature of Auth. Representative  Date Receiver's Voucher No.	CONTRACTOR INVOICE	CREDIT INVOICE OR VOUCHER
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